

(3)

643

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	152	5	73.75		2-24	117	8	160.00	
34'			54.75	7.75		122	1	12.00	
1-20	122	2	36.00			151	25	450.00	
	138	4	108.00		75	5			75
40°			6.91	75	Billed			2-28-02	
1-27	122	18	216.00		3-3	117	6	120.00	
58°			9.07	75		162	1	9.00	
Billed			1-31-02		7-1				129.00
2-3	117	3	60.00		Billed			3-31-02	
	127	8.5	136.00		4-14	161	2	36.00	
	138	4	72.00		2-				36.00
15.5			26.80	00	4-2	151	2	54.00	
2-10	122	5	60.00			155	8	160.00	
	138	2	54.00			161	8	96.00	
	152	5	73.75		20°				346.00
27.5			455.75		Billed			4-30-02	
2-17	151	14	252.00		4-28	151	1	18.00	
41.5			707	75		155	12	240.00	

MATERIAL 13° Billed 5-31-02 258.00

DATE	VENDOR	INV. NO.	AMOUNT
10-26	ALRO Steel	BIZ 24821N	1,821.94
10-31	McMaster-Carr	48071335	45.22
10-25	Motion Industries	IN54-690303	93.76
10-31	Sheets Supply	115080401	239.00
10-26	Wurth Service	25025040-03	32.78
11-6	ALRO STEEL CORP	BKF 27221N	674.13
11-7	BASTIAN MATERIAL	INV0000705244	177.13
11-1	KIRBY RISK ELECTRICAL	92898099	258.00
11-6	KIRBY RISK ELECTRICAL	92913470	80.65
11-15	GRAINGER	368-495266-0	11.90
11-15	KIRBY RISK SUPPLY	92939842	79.56
11-19	MOTION INDUSTRIES	IN54-691250	80.06
	Billed	11-30-01	9,335.67
11-30	Indiana Metal Treating	239121-1	186.00



(1)

[illegible]

(6)

**Abstract**

181  
2.24

68.

932.88

[illegible]

(5)

[illegible]

Billed 1-31-02

[illegible]

3

(2)

644

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	101	1	18 00			101	1	81 00	
	103	4	68 00		240.75			2,946.39	
	107	10	90 00		11-18	101	16	192 00	
	108	10	110 00			101		72 00	
	122	18	216 00			102	17	153 00	
	122	1	18 00			102	1	13 50	
	123	11.75	146 88			122	3	36 00	
	125	10	120 00			123	7.75	96 87	
	132	7	124 25			132	8	142 00	
	132	3	79 88			132	8.5	226 31	
	147	15	172 50			145	13	120 25	
	147	15	77 63			147	9.5	109 25	
	149	10	130 00			149	13	169 00	
	151	8	144 00			159	11	99 00	
	151	2	108 00			161	4	72 00	
	159	40	361 00			162	20.75	186 75	
	161	10	130 00			162	5.75	77 63	
	162	40	360 00		383.1			4711	95

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
1-17	W.W. Grainger	93720630	152 10
1-24	Indiana Metal	240408-1	22 00
1-24	Indiana Metal	240409-1	23 00
	billed 1-31-02		879 62
1-29	DoAll	25016685	104 16
1-28	Kirby Risk	9311803	56 05
1-24	PrimeTech	P-36122-0	40 21
1-31	Total Plastics	728878	217 85
1-31	McMaster-Carr	51180000	18 49
2-4	McMaster-Carr	51274728	20 39
2-7	W.W. Grainger	937-600281-3	153 41
2-8	McMaster-Carr	51502340	53 99
2-8	McMaster-Carr	51502345	200 88
	billed 2-28-02		865 43

(1)

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
11-1	38	3.5			12-13	38	3		
11-2	38	3			12-14	38	6		
6.5					21:				
11-5	38	2				Billed	12-31-01		
11-6	38	3			1-10	38	1		
11-7	38	1			1:				
11-8	38	1			1-21	38	1		
11-9	38	1			2:				
16.5						Billed	1-31-02		
11-12	38	3			2-1	38	4		
19.5					4:				
11-20	38	3			2-16	8	5		01.95
22:					9:				
	Billed	11-30-01				Billed	2-28-02		
11-27	38	3			3-6	38	3		
3:					3-8	38	3		
12-6	8	9	01	82	6:				
12:					3-15	38	4		

MATERIAL 10: Billed 3-31-02

[illegible]

(7)

645

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	127	11	176.00			138	8	144.00	
	137	4	96.00			140	8	160.00	
	132	3	53.25			153	10	147.50	
	132	2	53.25			159	4	36.00	
	136	5	45.00			162	3	27.00	
	138	2	54.00		273			3662.75	
	140	16	320.00		2-17	101	4	48.00	
	145	7	64.75			102	2.5	22.50	
	149	6	78.00			103	2.5	42.50	
	152	5	73.75			106	4.25	42.50	
	159	13.5	121.50			106	4.5	67.50	
	163	4	56.00			107	3	27.00	
171			2290.00			122	2	24.00	
2-10	106	9	90.00			138	2	36.00	
	108	25	275.00			149	3.5	45.50	
	123	25	312.50		301			4018	25
	123	9	168.75		224	101	15	180.00	
	125	1	12.00			102	9.5	85.50	

[illegible]

645

(8)

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	103	5	85 00			132	2	35 50	
	104	2	32 00			132	4.5	119 81	
	106	10.5	105 00			144	10	90 00	
	107	9	81 00			149	5	65 00	
	129	20.5	292 13			161	10	120 00	
	132	2	35 50			161	11	98 00	
	138	8	144 00			162	6	81 00	
	143	11.5	169 63		81.5			12 17	63
	145	15	138 75		3:10	101	2	24 00	
409			53 66	76		102	2.5	32 50	
Billed	2	28.62				103	9	153 00	
3:3	103	1	17 00			106	25	2 50	
	104	3	48 00			106	2.75	41 25	
	101	4	56 00			107	16	144 00	
	123	5.75	71 88			121	8	72 00	
	133	9.25	173 44			21	2.5	33 75	
	125	3	36 00			122	5	60 00	
	125	7	126 00			103	40	500 00	

[illegible]



645

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	162	7.5	67 50			132	4	71 00	
196	5		27 35	1.25		145	14	129 50	
1-20	101	15	180 00			149	4	52 00	
	102	10	135 00			159	1.5	13 50	
	103	2	34 00			162	1.5	13 50	50
	104	2	32 00		35 8.0			4 132	
	125	10	120 00			Billed	1-31-02		
	136	10	90 00		2.3	101	15	180 00	
	145	10	92 50			102	2.5	22 50	
	149	15.25	198 25			103	6.5	110 50	
	159	2.25	20 25			104	2	32 00	
	162	21	189 00			106	26	260 00	
	162	1.5	20 25			106	6.5	97 50	
296	5		34 62.50			107	16	144 00	
1-27	101	11	132 00			122	7	84 00	
	102	21.5	193 50			122	2	36 00	
	103	1	17 00			125	5	60 00	
	125	4	48 00			125	4	48 00	

[illegible]

645

(2)

LABOR					LABOR				
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	161	3	144.00			107	22	198.00	
	162	7	63.00			123	3	37.50	
87.5				1,219.50		125	7	84.00	
11.11	103	2	34.00			125	3	54.00	
	132	4	71.00			129	27	384.75	
	138	2	36.00			132	2	35.50	
	150	37.25	819.50			138	12	216.00	
	151	3	54.00			138	19	513.00	
	156	16	320.00			143	31	457.25	
	163	11	154.00			143	10	221.25	
			84.00			152	10	147.50	
187.75						159	2	18.25	
11.18	101	9	108.00			160	13	182.00	
	103	12.5	212.50			160	8	168.00	
	106	1	10.00			161	4	48.00	
						162	2	18.00	
						163	12	168.00	
						163	8	168.00	

MATERIAL 399.25

6588

DATE	VENDOR	INV. NO.	AMOUNT
12.6	Herman & Company		428.00
12.63	SEARS	16086	104.99
	Billed 12-31-01		1104.34
12.13	THERM TECH SYSTEMS	3664	387.25
1.10	W.W. GRAMER	368-678488.5	30.31
1.16	Duncan Supply	032647401	73.49
1.16	Indiana Oxygen	527820	445.90
	Billed 1.31.02		936.95
1.30	Dawson Oil	002619	36.95
1.31	AIRO Steel	CA525571N	84.13
2.12	McMaster Carr	51605595	23.54
2.14	Auburn Plastics	711657	14.26
2.12	DoAll	25016984	42.35
2.19	McMaster Carr	51886003	46.41
	Billed 2.28.02		297.64

(1)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-27	8	8.75	01	93					
12-28	8	7.25	01	93					
	8	1.5	01	93					
17.5									
1-8	28	3	01	93					
1-9	28	9.75	01	93					
1-10	28	4	01	93					
34.25									
1-24	21	2.5							
1-25	21	3							
1-26	21	2							
41.75									
Billed		1-31-02							
1-28	21	4							
1-29	21	3							
1-30	20	0.5							
	21	1							
8.5	Billed	2-28-02							

**MATERIAL**

[illegible]

(2)

646

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	131	8	160 00			138	4	108 00	
	136	3	27 00			44°			274.88
	138	2	54 00		1-27	138	2	26 00	88
	160	4	56 00	38	46°				910
2-21	75			3294	Billed	1-31-02			
Billed	12-31-01				2-3	127	4.5	72 00	
1-6	122	2	24 00		1.5				72 00
	122	3	54 00		2-10	122	3	36 00	
	127	6	144 00			138	2	36 00	
	132	3	79 88		9.5				144 00
	152	4	89 00		Billed	2-28-02			
	152	6	132 75						
2-11				493.63					
1-13	129	5	71 25						
	131	2	40 00						
	138	3	54 00						
3-11				658.88					
1-20	138	6	108 00						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
12-11	KVP FALCON PLASTIC BELTING	119063-1	228 66
12-13	MOTION INDUSTRIES	1N54-692054	65 70
12-15	MOTION INDUSTRIES	1N54-692137	70 87
12-17	SHERWIN-WILLIAMS	9544-9	113 24
12-13	Do ALL	25015913	58 72
12-29	Motion Industries	1N54-692564	238 75
12-29	Motion Industries	1N54-692531	676 40
1-2	Motion Industries	1N54-692585	111 99
12-11	ALRO STEEL CORP	BLK 27901N	136 80
1-5	Motion Industries	1N54-692683	97 09
1-10	AIRO Steel	CAJ276542	293 95
1-18	Do All	25016462	318 35
	Billed	1-31-02	\$3,650 45

(1)

LABOR											
DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
11-18	104	6	96	00		10-6	108	4.75	52	25	
	104	2	48	00			108	3.25	53	63	
	122	2	24	00		8i					
10°				168 <sup>00</sup>		Billed					105.88
Billed				11-30-01							
12-9	104	2	32	00							
2i				32 <sup>00</sup>							
12-16	104	3	72	00							
	122	3	54	00							
8°				158 <sup>00</sup>							
Billed				12-31-01							
1-13	104	2	32	00							
2i				32 <sup>00</sup>							
Billed				1-31-02							
2-3	138	3	54	00							
	138	1	27	00							
4i				81 <sup>00</sup>							
Billed				2-28-02							

[illegible]

(1)

649

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
11-11	122	10	120 00		1-27	151	13	234 00	
10-1			120 00			151	2	54 00	
11-8	104	8	128 00		9-30			1818 00	
18-0			248 00			Billed	1-31-02		
	Billed	11-30-01			2-3	127	8	128 00	
12-9	104	2	32 00			151	1	18 00	
2-1			32 00		9-1			146 00	
12-23	104	3	48 00			Billed	2-28-02		
	136	5	45 00						
	151	29	522 00						
	151	5	135 00						
4-4			782 00						
	Billed	12-31-01							
1-6	151	24	432 00						
	151	5	135 00						
2-9			567 00						
1-13	151	40	720 00						
	151	9	243 00						

78- 1,530.00 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
12-03	KIRBY RISK	92982747	11,269 84 ✓
12-04	KIRBY RISK	92986276	985 97 ✓
12-06	KIRBY RISK	92993450	3812 09 ✓
12-10	DoAll	25015814	561 15 ✓
12-10	Kirby Risk Electrical	93002931	332 08 ✓
	Billed	12-31-01	16,961 13 ✓
12-19	KIRBY RISK	93030350	247 09 ✓
12-14	NEFF ENGINEERING	12474596	13935 03 ✓
12-12	KIRBY RISK	93010047	41 67 ✓
1-3	Kirby Risk	93055930	145 00 ✓
1-4	Kirby Risk	93058876	186 33 ✓
1-8	Kirby Risk	93066042	492 80 ✓
1-8	Kirby Risk	93066043	(266 56) ✓
1-9	Kirby Risk	93070405	689 42 ✓

649

[illegible]

DATE	VENDOR	INV. NO.	AMOUNT
1-14	Kirby Risk	93081551	719.24
1-25	Kirby Risk	93113450	228.00
	Billed 1-31-02		\$ 6418.02
3-12	Kirby Risk	93232270	1033.60
	Billed 3-31-02		\$ 546.00
6-25	Auburn Plastics	114105	546.00
	Billed 7-31-02		

1

[illegible][illegible]





652

(1)

LABOR										
DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-23	106	5	50	00						
	152	5	73	75						
	163	2.5	25	00						
12-5				158	75					
Billed	12-31	01								
1-20	155	40	800	00						
70°				800	00					
1-27	155	24	480	00						
64°				1280	00					
Billed	1-31	02								

[illegible]

(1)

[illegible][illegible]

654

(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
1-27	131	38	760 00			160	36	504 00	
	138	7	126 00			160	10	210 00	
	152	5	73 75			163	16	224 00	
50°				259 75	204	25		3 113.12	
	Billed 1-	31-	02		2-17	138	19	342 00	
2-3	104	9	144 00		223	25		3 455.12	
	106	5.5	55 00			Billed 2-	28-	02	
	122	5	60 00		3-31	108	10	110 00	
	138	11	198 00			108	8	132 00	
	152	2	29 50		18			242 00	
	160	18	252 00		4-7	108	15	165 00	
50.5			73 8.50		33			40 7.00	
2-10	122	2	24 00			Billed	4-30-	02	
	127	22	352 00						
	129	18.75	267 18-						
	138	7	126 00						
	143	35.5	523 63						
	143	6.5	143 81						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
1-25	AIRO Steel CAY2710PV		238 85
1-30	AIRO Steel CA428131N		455 01
1-30	AIRO Steel CA428141N		91 28
1-29	R. L. Guimont 084861		3 20
1-31	Herman & Company 16143		48 00
1-30	Motion Industries IN94-693688		219 55
1-31	Motion Industries IN54-693801		14 14
1-31	Joseph T. Ryerson 429284		39 49
1-28	Tec. Hackett F.42134.0		35 99
2-7	Herman & Company 16151		48 00
2-7	Herman & Company 16152		398 00
2-7	Indiana Metal 240893-1		40 00
2-7	Indiana Metal 241046-1		51 50
1-28	McMaster-Carr 51015858		548 14

6.55

(1)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
1-20	152	5	110.63		2-10	106	2.5	25.00	
50			110.63			127	10	160.00	
1-27	104	8	128.00			127	5	120.00	
	106	23.5	235.00			129	1.75	24.94	
	122	1	12.00			129	2	42.75	
	129	16	228.00			138	5	90.00	
	129	7.25	154.97			152	5	73.75	
	131	1	20.00			152	2	44.25	
	138	7	126.00			163	5	70.00	
	143	24	354.00			163	9	189.00	
	152	10	147.50		71.25				
	163	24	336.00						1,156.94
126.75			185.2		2-17	104	2	32.00	
Billed	1-31-03					104	2	48.00	
2-3	122	2	24.00			106	9	90.00	
	129	5	71.35			122	5	60.00	
	161	14	168.00			127	4.5	72.00	
	161	3	54.00			129	3	42.75	
						138	2	36.00	

24.3 317.25 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
1-22	R. L. Guimont	084675	9.33
1-22	C. & E. Sales	6010070	428.40
	Billed 1-31-02		\$ 437.73
1-31	Indiana Metal	240688-1	40.00
1-31	Indiana Metal	240719-1	40.00
2-7	Indiana Metal	240952-1	40.00
2-8	AIRO Steel	CBH27351N	50.37
2-14	Indiana Metal	241185-1	22.00
2-14	Indiana Metal	241142-1	23.00
2-8	Mahr Federal	00282068	256.60
2-11	Motion Industries	1N54-694101	9.48
2-19	Motion Industries	1N54-694445	147.77
2-21	Indiana Metal	241348-1	40.00
2-21	Indiana Metal	241277-1	22.00